

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1288204
Invoice Date 06/24/05
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees 35,672.00

TOTAL BALANCE DUE UPON RECEIPT \$35,672.00
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REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1288204
 Invoice Date 06/24/05
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2005

Date	Name		Hours
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05/02/05	Restivo	Telephone call with R. Finke re: estimation issues.	.50
05/03/05	Cameron	Meet with J. Restivo regarding property damage proofs of claims and objections (0.2); review file materials regarding same (0.9); review new correspondence and e-mails (0.5).	1.60
05/04/05	Cameron	Continued review of file materials relating to asbestos property damage claims (1.5) and telephone call to J. Baer regarding status of proceeding and work tasks (.3).	1.80
05/05/05	Cameron	Review pleadings relating to property damage claims in preparation for telephone call with R. Finke.	.90
05/06/05	Cameron	Continued review of materials relating to estimation proceeding for property damage claims (2.7); e-mails with R. Finke regarding same (0.2); telephone call with R. Finke regarding same (0.2).	3.10
05/06/05	Lord	Research docket and update 2002 Service List.	.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 24, 2005

Invoice Number 1288204
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Date	Name		Hours
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05/07/05	Cameron	Review of various expert materials relating to traditional property damage claims.	2.40
05/09/05	Cameron	Review of expert witness file relating to traditional property damage cases (2.4); review estimation proceeding materials (1.9); telephone call with R. Finke regarding same (0.3); e-mails regarding same (0.2).	4.80
05/09/05	Restivo	Review new pleadings relating to property damage estimation; review emails re: same.	1.00
05/10/05	Cameron	Telephone call and e-mails with R. Finke regarding meeting for property damage estimation proceeding (0.5); review materials in preparation for meeting with R. Finke regarding property damage estimation proceedings (1.9).	2.40
05/11/05	Cameron	Meet with J. Restivo to discuss inquiry from R. Finke (0.4); telephone call to R. Finke regarding same (0.1); review property damage estimation proceeding materials (1.4).	1.90
05/11/05	Restivo	Telephone conferences with R. Finke re: estimation issues.	1.00
05/12/05	Cameron	Continued review of asbestos property damage materials for meeting with R. Finke and K&E for estimation proceeding preparation (2.7); meet with J. Restivo to discuss same (0.2).	2.90
05/13/05	Cameron	Additional review of expert materials relating to asbestos property damage claims.	1.90
05/14/05	Cameron	Expert file and fact witness file reviews.	1.80

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 June 24, 2005

Invoice Number 1288204
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Date	Name		Hours
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05/16/05	Cameron	Prepare for meeting in Chicago regarding asbestos property damage estimation proceeding (1.8); meet with J. Restivo regarding same (0.4).	2.20
05/16/05	Restivo	Receipt and review of new pleadings.	.70
05/17/05	Cameron	Review asbestos property damage trial materials and materials from K&E lawyers regarding property damage estimation proceeding (2.6); multiple e-mails and telephone calls with R. Finke regarding same (0.8); meet with J. Restivo regarding same (0.2).	3.60
05/17/05	Cameron	Review protective order from hearing and e-mails regarding same.	.70
05/17/05	Restivo	Review new material.	.50
05/18/05	Cameron	Prepare for and meet with R. Finke, J. Restivo, L. Flatley regarding strategy for traditional property damage estimation proceeding (1.7); follow-up meeting with R. Finke regarding same (0.7); prepare for meeting at K&E in Chicago by review of additional materials provided by R. Finke (1.5); e-mails from R. Finke regarding Libby issues (0.6).	4.50
05/18/05	Flatley	Attend part of meeting with R. Finke, J. Restivo and D. Cameron re: asbestos property damage claim.	1.10
05/18/05	Restivo	Meeting with R. Finke to discuss strategy for property damage estimation issues.	1.50
05/19/05	Cameron	Prepare for and attend meeting in Chicago with R. Finke and K&E lawyers (6.8); review meeting notes and to-do list for summary memo (0.9).	7.70

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Date	Name		Hours
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05/20/05	Cameron	Emails relating to meeting in Chicago (.40); review notes of meeting for memo (.60); draft, review and revise memo of 5/19 meeting (1.40).	2.40
05/21/05	Cameron	Review materials relating to expert witnesses used in property damage litigation.	1.40
05/23/05	Cameron	Review expert file in regard to K&E request for materials.	1.80
05/23/05	Lord	Additional updates for 2002 Service List.	.20
05/24/05	Atkinson	Review files re: Kirkland & Ellis request for deposition testimony, trial testimony, expert reports.	.50
05/24/05	Cameron	Expert file review for response to K&E inquiries (1.90); telephone call with R. Finke re: product ID issues (.30); revise claims information (.60); review materials from R. Finke re: traditional property damage cases and regulations (.30).	3.10
05/25/05	Atkinson	Review off-site storage files for expert materials per requests from Kirkland & Ellis.	1.40
05/25/05	Cameron	Additional review of expert materials from prior litigation and meeting summary.	1.30
05/25/05	Restivo	Review new planning material.	.80
05/26/05	Cameron	Multiple telephone calls with R. Finke and experts regarding property damage (0.5); review of files and expert reports/disclosures (1.9); begin summary of same (0.9).	3.30

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Date	Name		Hours
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05/27/05	Cameron	Telephone calls with R. Finke and expert regarding property damage litigation (0.4); review expert reports and disclosures regarding same in preparation for meeting (1.8)	2.20
05/28/05	Cameron	Review expert materials for meetings.	1.50
05/31/05	Atkinson	Review files for experts materials per requests from Kirkland & Ellis.	1.80
05/31/05	Cameron	Telephone call with R. Finke regarding meetings (0.2); review expert materials and prior trial materials to provide to K&E (1.4); e-mails regarding same (0.2); prepare for meeting in New York with R. Finke (0.8).	2.60
TOTAL HOURS			75.20

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	6.00 at \$ 525.00 =		3,150.00
Lawrence E. Flatley	1.10 at \$ 495.00 =		544.50
Douglas E. Cameron	63.80 at \$ 490.00 =		31,262.00
John B. Lord	0.60 at \$ 175.00 =		105.00
Maureen L. Atkinson	3.70 at \$ 165.00 =		610.50

CURRENT FEES 35,672.00

TOTAL BALANCE DUE UPON RECEIPT \$35,672.00

REED SMITH LLP
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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1288205
Invoice Date 06/24/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	3,234.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,234.00
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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1288205
 Invoice Date 06/24/05
 Client Number 172573
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2005

Date	Name		Hours
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05/19/05	Cameron	Travel to airport, to Chicago and to K&E office for meetings (one-half time) (1.5); return to airport in Chicago and wait in airport during prolonged flight delay and cancellation (one-half time) (3.2).	4.70
05/20/05	Cameron	Return to airport and return flight to Pittsburgh (one-half time).	1.90

		TOTAL HOURS	6.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	6.60	at \$ 490.00 =	3,234.00

CURRENT FEES 3,234.00

TOTAL BALANCE DUE UPON RECEIPT \$3,234.00

=====

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1288206
Invoice Date 06/24/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	3,577.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,577.00
	=====

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 Boca Raton, FL 33487

Invoice Number 1288206
 Invoice Date 06/24/05
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2005

Date	Name		Hours
-----	-----		-----
05/03/05	Cameron	Review materials regarding Canadian claims.	.80
05/09/05	Cameron	Review Canadian claims information.	.60
05/10/05	Cameron	Review materials from ZAI Trial record relating to experts.	1.30
05/18/05	Cameron	E-mails from R. Finke regarding ZAI claims.	.80
05/24/05	Cameron	Review materials from R. Finke regarding EPA pronouncements on vermiculite (1.1); e-mails regarding same (.3).	1.40
05/26/05	Cameron	Additional review of EPA pronouncements and web site information relating to vermiculite.	.40
05/27/05	Cameron	Review website information regarding vermiculite (0.3); review Canadian claims information (0.8).	1.10

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 24, 2005

Invoice Number 1288206
Page 2

05/31/05 Cameron	Review materials from R. Finke regarding Canadian claims.	.90
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TOTAL HOURS		7.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	7.30	at \$ 490.00 =	3,577.00

CURRENT FEES	3,577.00
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TOTAL BALANCE DUE UPON RECEIPT	----- \$3,577.00 =====
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W. R. Grace
5400 Broken Sound Blvd., N.W.
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Invoice Number 1288207
Invoice Date 06/24/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,437.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,437.50
	=====

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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1288207
 Invoice Date 06/24/05
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2005

Date	Name		Hours
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05/02/05	Muha	Final review of quarterly application materials.	.70
05/03/05	Lord	E-mail with S. Ament re: quarterly fee application (.1); review and revise same (1.1).	1.20
05/04/05	Cameron	Review materials relating to fee applications.	.80
05/05/05	Cameron	Review and revise fee application materials.	.90
05/06/05	Cameron	Additional review of fee application materials.	.70
05/06/05	Lord	Review revise and prepare 16th quarterly fee application for e-filing and service (1.7).	1.70
05/10/05	Lord	E-file and perfect service of 16th quarterly fee application.	.80
05/10/05	Muha	Review and revise fee and expense detail for April 2005 fee application.	1.00
05/17/05	Muha	Revisions to monthly fee and expense detail for April 2005 fee application.	.70

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 24, 2005

Invoice Number 1288207
 Page 2

Date	Name		Hours
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05/23/05	Muha	Finish review, analysis and revisions to April 2005 monthly fee application materials.	.50
05/24/05	Lord	Research docket and draft CNO to Reed Smith March monthly fee application (.4); review, revise and finalize Reed Smith monthly May fee application for e-filing and service (1.0).	1.40
05/24/05	Muha	Review fee application/CNO information and e-mails to and from J. Lord re: filing of CNOs.	.20
05/26/05	Lord	E-file and perfect service for March CNO.	.40
05/30/05	Cameron	Review fee application issues.	.70
05/31/05	Lankford	Review, scan, e-file and perfect service of RS's 46th Fee Application.	1.50
TOTAL HOURS			13.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.10 at \$ 490.00 =		1,519.00
Andrew J. Muha	3.10 at \$ 260.00 =		806.00
John B. Lord	5.50 at \$ 175.00 =		962.50
Lisa Lankford	1.50 at \$ 100.00 =		150.00

CURRENT FEES 3,437.50

TOTAL BALANCE DUE UPON RECEIPT \$3,437.50

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Tax ID# 25-0749630

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One Town Center Road
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Invoice Number 1288208
Invoice Date 06/24/05
Client Number 172573

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Re: W. R. Grace & Co.

(60030) Hearings

Fees	539.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$539.00
	=====

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Invoice Number 1288208
 Invoice Date 06/24/05
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2005

Date	Name	Hours
05/16/05	Cameron	Attend hearing (0.7); meet with J. Baer regarding same (0.2); e-mails to R. Finke regarding same (0.2).
TOTAL HOURS		1.10

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.10	at \$ 490.00 =	539.00

CURRENT FEES 539.00

TOTAL BALANCE DUE UPON RECEIPT \$539.00

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Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1288209
Invoice Date 06/24/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	1,666.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,666.00
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 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1288209
 Invoice Date 06/24/05
 Client Number 172573
 Matter Number 60035

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2005

Date	Name		Hours
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05/05/05	Cameron	Review e-mails and attachments regarding document production and related issues in Montana investigation.	.90
05/10/05	Cameron	Review materials relating to witness files and historical documents for Montana investigation.	.90
05/31/05	Cameron	Review witness and exhibit list provided by government (1.4); e-mails regarding same (0.2).	1.60
TOTAL HOURS			3.40

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.40	at \$ 490.00 =	1,666.00

CURRENT FEES 1,666.00

TOTAL BALANCE DUE UPON RECEIPT \$1,666.00